COMMITTEE NAME (Must be same as on Statement of Organization)

FOR INSTRUCTIONS, SEE BACK OF FORM

JA ETHICS AND	07
CAMPAIGN TO LOURE	E.

DISCLOSURE SUMMARY PAGES APR -7 AM II: 28

DR-2 (Rev. 01/98)	DISCLOSURE REPORT
or Office Use O	Only · · · · · ·
Comm. #	
ndexed	
udited	
omputer	

DATE SIGNED

IMPORTANT: Indicate type of committee you are reporting for.

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee (8) Support State of Candidates

(8) Support State of Candidates

(3) 344-948 C

STGNATURE OF TREASURER (or person filling this report)

TELEPHONE

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTEN	ICE:		
I AM FILING A Opil 3 2008 REPORT FOR ANA (1) E			
CHECK IF AMENDMENT TO REPORT DATED	Local Committees, enter Date of Election 100 6, 2067		
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a Notice of Dissolution is filed.)	County & Local Committees, enter County in which Election is held		
STATEMENT OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	s 14.65		
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedule A)			
Schedule F: Loans Received total (Attach Schedule F)			
Schedule H: Total Sales of Campaign Property (Attach Schedule H)			
(Schedule H applies to Candidates' Committees Only)	•		
SUB-TC	OTALS 14.65		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			
Schedule B: Expenditures total (Attach Schedule B)	14.65		
Schedule F: Loan Repayments total (Attach Schedule F)			
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	s <u> </u>		
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$		
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	s		
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$		
CANDIDATE COMMITTEES ONLY:			
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES NO		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$		

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE JAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	MONETARY
B (Rev. 09/97)	EXPENDITURES
CHEC	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) HOWARD FOR MAYOR				
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursoment) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/1/08	CK# /6/6	Hard In Hard. 3866 Mi dille Road Butenday, 52722	Donation Balance lytin acct.	\$14.65
	ID# CK#			
	ID#			
	ID#			
	ID#		_	
	ID#			
	ID#			
	IDN CK#			
			SUB-TOTAL	S
			TOTAL (if last page of this schedule)	\$14.65

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoned on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to the control of the candidate of the candidate

Page ____ of ____